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B6F (Official Form 6F) (12/07)

In re	Tally's, Inc.		Case No	10-42362 MS
_		Debtor		

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Check this box is debtor has no elections noteing unsecure	ou c	14111	is to report on this benedule 1.					
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Q U L	T F	-	AMOUNT OF CLAIM
Account No. Creditor #: 1			2010 Purchases	T	DATED			
Abbey Floor and Window Fashions 215 South Washington Avenue Bergenfield, NJ 07621		_						1,325.00
Account No.	H				Г	T	†	
Creditor #: 2 Alite Flooring 45 Rt. 46 East Box 636 Pine Brook, NJ 07058		_						8,000.00
Account No.	┢		2010			H	+	ŕ
Creditor #: 3 Amara Associates, LLC 137 North Prospect Avenue Bergenfield, NJ 07621		_	Purchases					
						L		3,250.00
Account No. Creditor #: 4 AT & T PO Box 6463 Carol Stream, IL 60197		_	Telephone					1,606.98
		<u> </u>	1	Subt	ota	<u>Г</u>	+	
			(Total of t)	14,181.98

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In re	Tally's, Inc.		Case No	10-42362 MS	
_		Dehtor			

		1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Τ_	T	T 5	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.			2010] T	T		
Creditor #: 5 Bauer Doors, LLC 44 Spring Valley Road		L	Purchases		Ď		_
Montvale, NJ 07645							
							5,921.00
Account No.							
Cynthia A. Cappell, LLC 21 Main street - Suite 306 Hackensack, NJ 07601			Representing: Bauer Doors, LLC				Notice Only
Account No.	T			T			
The Fleisig Law Firm, LLC 330 Changebridge Road Suite 101 Pine Brook, NJ 07058			Representing: Bauer Doors, LLC				Notice Only
Account No.			2010	T			
Creditor #: 6 Benjamin Brothers, Inc. 121 N. Summit Street Tenafly, NJ 07670		-	Purchases				
							2,700.87
Account No.	l		2010 Purchases				
Creditor #: 7 Bergen Mobile Concrete			ruicilases				
9 Midland Avenue		-					
Elmwood Park, NJ 07407							
							2,755.25
Sheet no. <u>1</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt			11,377.12
6 - mark and			(1041) 01			, - /	

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In re	Tally's, Inc.		Case No	10-42362 MS	
_		Debtor			

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	С	U	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C N H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Damages if any for failure to complete job.	C O N T I N G E N T	UNLIQUIDATE	I S P U T E D	AMOUNT OF CLAIM
	ł		Damages if any for failure to complete job.		E D		
Creditor #: 8 Bryan Shaffer 726 Wyoming Avenue Maywood, NJ 07607		-			х		Unknown
Account No.			2010	П			
Creditor #: 9 C & A Carbone, Inc. 183 Western Highway West Nyack, NY 10994		-	Purchases				7,761.80
Account No.	┢		2009-2010	+	┢		
Creditor #: 10 C & R Insulators 71 New Milford Avenue Dumont, NJ 07628		-	Services				32,127.00
Account No.	t		2010	+	H	H	
Creditor #: 11 C & S Stucco and Plaster 944 Belmont Avenue North Haledon, NJ 07508	-	-	Services				1,600.00
Account No.	Ī		Damages, if any, for job left incomplete.	T	Г		
Creditor #: 12 Constantine and Angela Marakas 611 Sketch Place South Ridgefield, NJ 07657		_					Unknown
Sheet no. 2 of 17 sheets attached to Schedule of	_	<u> </u>		Subt	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	41,488.80

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In re	Tally's, Inc.		Case No	10-42362 MS	
_		Debtor			

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTO	H W J C		CONFLNG	QU		AMOUNT OF CLAIM
Account No.	R		Paychex	G E N T	ΙE	D	
Creditor #: 13 Corporate Collection Services PO box 1500 Henrietta, NY 14467		-			D		7,200.00
Account No. Creditor #: 14 CRS Stairs 21 Irene Place Wayne, NJ 07470		-	2010 Purchases				3,252.00
Account No. Creditor #: 15 Cynthia Urbano 168 Arundel Road Paramus, NJ 07652		-	Damages, if any for job left incomplete				Unknown
Account No. Creditor #: 16 D E & J Masonry & Framing, LLC 498 Marion Lane Paramus, NJ 07652		-	2010 Services				15,400.00
Account No. Creditor #: 17 David and Pernilla Avital 54 Johnson Ave. Englewood Cliffs, NJ 07632		-	Damages if any for failure to complete job.		х		Unknown
Sheet no. _3 of _17 _ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•	S (Total of t		tota pag		25,852.00

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In re	Tally's, Inc.		Case No	10-42362 MS	
_		Debtor			

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	U	Ę		
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL I QU I DAT	E C	= 1	AMOUNT OF CLAIM
Account No.			2009-2010	Т	E			
Creditor #: 18 Dykes Lumber Company 1899 Park Avenue Weehawken, NJ 07086		-	Purchases		D			30,684.00
Account No.	t	┢		+	十	$^{+}$	\forall	
Law Offices of Dennis A. Maycher, PC 935 River Drive Garfield, NJ 07026			Representing: Dykes Lumber Company					Notice Only
Account No.					T	T	T	
Creditor #: 19 Dynamic Automotive 91 S. Washington Avenue Bergenfield, NJ 07621		-						485.43
Account No. xxxxx xx. xxxxxTE44	t			+	十	\dagger	+	
Creditor #: 20 Enterprise Rent A Car PO box 405738 Atlanta, GA 30384		-						552.50
Account No.	t	T	2010	\dagger	\dagger	t	\dagger	
Creditor #: 21 Flortec Hardwood Design, Inc. 293 Maple Road West Milford, NJ 07480		-	Purchases					1,600.00
Sheet no. 4 of 17 sheets attached to Schedule of				Sub	tota	al	7	22 224 02
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pas	ge)	۱	33,321.93

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In re	Tally's, Inc.		Case No	10-42362 MS	
_		Debtor			

	-					1	-	
CREDITOR'S NAME,	0	Hu	sband, Wife, Joint, or Community			N N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AN CONSIDERATION FOR CLAIM. IF CL IS SUBJECT TO SETOFF, SO STAT	AIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.	Г		2010		Т	T		
Creditor #: 22 Frank Vrana Ceramic Tile 418 Van Dyke Street Ridgewood, NJ 07450		-	Services			D		3,790.00
Account No.	┿	┝	2010		┝	╀	\vdash	•
Creditor #: 23 G-B The Landscapers 376 Henry Street Apt.#2 Fairview, NJ 07022		-	Services					4,000.00
	╀		2000 2012		_	-		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Account No. Creditor #: 24 Gem Electrical Contracting, LLC 319 Washington Avenue Clifton, NJ 07011		-	2009-2010 Services					70,851.40
Account No.	1		2010					
Creditor #: 25 General Supply Company, Inc. PO box 980 Edison, NJ 08817		-	Purchases					12,932.89
Account No.	T							
The Kaighn Company 77 Brant Avenue Suite 304 Clark, NJ 07066			Representing: General Supply Company, Inc.					Notice Only
Sheet no5 _ of _17 _ sheets attached to Schedule of				S	Sub	tota	ıl	04 574 20
Creditors Holding Unsecured Nonpriority Claims			(*	Γotal of t	his	pag	ge)	91,574.29

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In re	Tally's, Inc.		Case No	10-42362 MS	
_		Dehtor			

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	COXHLXGUXH	Q U	AMOUNT OF CLAIM
Account No.	T		2010	N	D A T E	
Creditor #: 26 George R. Kiefer Tile 448 High Mountain Road North Haledon, NJ 07508		-	Services		D	7,977.00
Account No. Creditor #: 27 Glen Rock Supply, Inc. 22-09 Rosalie Street Fair Lawn, NJ 07410		-	2010 Purchases			6,641.28
Account No. Creditor #: 28 Glista Masonry 28 Church Street Elmwood Park, NJ 07407		-	2010 Services			4,400.00
Account No. Creditor #: 29 Gluckler & Den Bleyker 1 Essex Street Hackensack, NJ 07601		-	2010 Purchases			2,500.00
Account No. Creditor #: 30 Guido's Construction 123 Union Avenue Linden, NJ 07036		-	2010 Services			5,750.00
Sheet no. <u>6</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Sub this		27,268.28

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In re	Tally's, Inc.		Case No	10-42362 MS	
_		Debtor			

CREDITOR'S NAME,	C	Ηι	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Damages, if any, for job left incomplete.	CONTINGENT	Q U	I =	AMOUNT OF CLAIM
	ł		Damages, if any, for job left incomplete.		E		
Creditor #: 31 Helen Heide-Decker 17 Esmond Place Tenafly, NJ 07670		-					Unknown
Account No.			Salaries and loans made to company.				
Creditor #: 32 Herbert & Bertina Tallaksen 200 Beechwood Road Oradell, NJ 07649		-	Amount to be determined.				Unknown
Account No.	t		Damamges if any for failure to complete job.		T		
Creditor #: 33 Ido Ophir 8 N. Summit Street Tenafly, NJ 07670		-			x		Unknown
Account No.	T		Services			Г	
Creditor #: 34 J.B.Fireplaces NJ		_					2,556.00
Account No.			Services		Г	Г	
Creditor #: 35 Jamie M. Masonry and Concrete, Inc.		_					10,400.00
Sheet no. 7 of 17 sheets attached to Schedule of				Sub	tota	ıl	40.050.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ze)	12,956.00

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In re	Tally's, Inc.		Case No	10-42362 MS	
_		Debtor			

	_		akand Milita Jaint an Oansanaite	16			
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UZL_QU_DAFED	DISPUTED	AMOUNT OF CLAIM
Account No.			2010	T	E		
Creditor #: 36 JDT Construction 38 Union Road Spring Valley, NY 10977		-	Services		D		1,890.00
Account No.				+			
Creditor #: 37 John J. Demarest Supply Co. 31 Nagle Place Closter, NJ 07624		-					Unknown
Account No.			Damages if any for failure to complete job.				
Creditor #: 38 John Lyons and David Link 283 Grove Street Oradell, NJ 07670		-			x		Unknown
Account No.							
Creditor #: 39 John Manfredonia 120 Piermont Road Cresskill, NJ 07626		-					3,050.00
Account No.			2010	+			-,
Creditor #: 40 Johnson & Son, Inc. 23 North Woodside Street Bergenfield, NJ 07621		_	Purchases				7,183.78
Sheet no. 8 of 17 sheets attached to Schedule of		!		Subt	ota	 1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				12,123.78

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In re	Tally's, Inc.		Case No	10-42362 MS	
_		Debtor			

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	Ç	U	D	5	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Damamges if any for failure to complete job.	CONTINGENT	UNLIQUIDATE	UT E	S P U T	AMOUNT OF CLAIM
Creditor #: 41	ł		Samanges if any for famale to complete job.		D			
Jonas and Vanessa Buzzerio 5 Secor Rd. Saddle River, NJ 07458		-			х			Unknown
Account No.			Damamges, if any, for job left incomplete.	Т	Г	Г	T	
Creditor #: 42 Kelly Helson 32 La Roche Ave. Harrington Park, NJ 07640		-						Unknown
Account No.	t	┢	Damages if any for failure to complete job.	+	┢	t	+	
Creditor #: 43 Kevin and Bonita Stewart PO box 5387 Englewood, NJ 07631		-			x			Unknown
Account No.	╁	\vdash		\vdash	╁	H	+	
Creditor #: 44 Kimball Midwest c/o NACM 415 S. Shortridge Rd. Indianapolis, IN 46219		-						322.52
Account No.	t	\vdash	Services	+	\vdash	t	\dagger	
Creditor #: 45 KJB Fireplaces 875 Rt. 17 South Ramsey, NJ 07446	•	-						2,149.00
Sheet no. 9 of 17 sheets attached to Schedule of	_			Subt	tota	ıl	†	0.474.50
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)) [2,471.52

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In re	Tally's, Inc.		Case No	10-42362 MS	
_		Debtor			

	-	_		1 -		-	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	QU _I	lΕ	AMOUNT OF CLAIM
Account No.				'	D A T E D		
Creditor #: 46 Kuiken Brothers 6-02 Fair Lawn Avenue PO Box 1040 Fair Lawn, NJ 07410		-					Unknown
Account No.			2010				
Creditor #: 47 Latinos Construction, Inc. 64 38th Street Irvington, NJ 07111		-	Services				32,114.00
Account No.	T		Damages if any for failure to complete job.	T			
Creditor #: 48 Leora Secemski 468 Kensington Road Teaneck, NJ 07666		-			x		Unknown
Account No.	┢		2009			t	
Creditor #: 49 Levit Bartlett & Swantic 795 Franklin Avenue Franklin Lakes, NJ 07417		-	Accounting Services				18,588.00
Account No.	T	T	2010	t	T	T	
Creditor #: 50 Maurice Construction 36 North Stoughton Street Bergenfield, NJ 07621		 -	Services				200.00
Sheet no10_ of _17_ sheets attached to Schedule of			2	Sub	tota	ıl	50,902.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	30,302.00

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In re	Tally's, Inc.		Case No	10-42362 MS	
_		Debtor			

CREDITOR'S NAME, MAILING ADDRESS	C O D	Hu:	sband, Wife, Joint, or Community	CONTI	U N L	DISPUT	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	TINGENT	I QU I DAT	I -	AMOUNT OF CLAIM
Account No.			2010] ⊤	T E D		
Creditor #: 51 Metropolitan Tile 485 Lafayette Avenue Hawthorne, NJ 07506		-	Purchases		D		0.000.70
	┖	$oxed{igspace}$		ot	igspace	L	3,036.70
Account No.	ŀ		Damages if any for failure to comite project				
Creditor #: 52 Michele Kepinski and Paul Berg 36 Echo Ridge Road Saddle River, NJ 07458		-			x		
							Unknown
Account No.			Damages, if any, for job left incomplete.	T	Г	Г	
Creditor #: 53 Mike Hynekamp 41 Kent Road Hillsdale, NJ 07642		-					
							Unknown
Account No.			Purchases	T	Г	Г	
Creditor #: 54 Norman Staffing 676 Winters Avenue Paramus, NJ 07652		-					
				L	L		9,009.10
Account No.			Purchases				
Creditor #: 55 Numax, Inc.		-					EC4 20
		L		上	\bot	L	561.28
Sheet no11_ of _17_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt his			12,607.08

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In re	Tally's, Inc.		Case No	10-42362 MS	
_		Debtor			

	_				_	_	—	
CREDITOR'S NAME,	C	Ηι	usband, Wife, Joint, or Community	<u> </u>	U	P	וכ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	ΙQ	SPUTED	S P U T E	AMOUNT OF CLAIM
Account No.			Property damage	Т	I			
Creditor #: 56 Paul Keyes Associates 11 North Summit Street Tenafly, NJ 07670		-			D			Unknown
Account No.		H		\top	T	t	+	
Creditor #: 57 Paychex 17-17 State Route 208, Suite 350 Fair Lawn, NJ 07410		-						399.00
						L	4	333.00
Account No. Creditor #: 58 Peters Master Painting 375 Chelsea Street Paramus, NJ 07652		-	2010 Services					5,900.00
Account No.				+	\vdash	t	+	
Stuart L. Schneider 820 Kinderkamack Road River Edge, NJ 07661			Representing: Peters Master Painting					Notice Only
Account No. Creditor #: 59 Pitney Bowes PO box 856042 Louisville, KY 40285		-	2010 Purchases					412.72
							\perp	412.72
Sheet no12 of17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this				6,711.72

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In re	Tally's, Inc.		Case No	10-42362 MS	
_		Debtor			

	_ 1			1.		_	
CREDITOR'S NAME,	0	ı	sband, Wife, Joint, or Community	- 6	N	ו	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	B T	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT I NG ENT	UNLLQULD	ローのPUTED	AMOUNT OF CLAIM
	-	\dashv	2040	Ņ	D A T E		
Account No.			2010 Purchases	[Ė		
Creditor #: 60			Purchases	\vdash	۲		
Quill Corp.							
		-					
							1,117.50
		_					1,117.30
Account No.							
Creditor #: 61							
R.S. Knapp Co., Inc.							
PO box 234		-					
Lyndhurst, NJ 07071							
							4 004 47
							1,091.17
Account No.			2010				
Creditor #: 62			Purchases				
Ramapo Wholesalers, Inc.							
54B Kennedy Drive		-					
Spring Valley, NY 10977							
							8,276.40
Account No.			Job completed.				
Creditor #: 63							
Richard Cronenberg/Holtham							
108 Kohout Drive		-					
Mahwah, NJ 07430							
							0.00
Account No.	П		2010				
Creditor #: 64			Purchases				
Ridge Supply Corp.							
280 Red Schoolhouse road		-					
Spring Valley, NY 10977							
							9,450.00
Sheet no13_ of _17_ sheets attached to Schedule of		'		Subt	tota	ı	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				19,935.07
Crossess Froming Consecuted Prohiphority Claims			(Total of t	.110	rug	,0,	

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In re	Tally's, Inc.		Case No	10-42362 MS	
_		Debtor			

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	COXH_XGEXH	DZL_QU_DAFE		AMOUNT OF CLAIM
Account No.			2009-2010] ⊤	T E		
Creditor #: 65 Rutan Mechanical, LLC 246 Malcom Avenue Garfield, NJ 07026		-	Services performed		D		30,600.00
Account No.	t						
Philip V. Toronto, Esq. 249 Boulevard Hasbrouck Heights, NJ 07604			Representing: Rutan Mechanical, LLC				Notice Only
Account No. xxxxxx0000			2010				
Creditor #: 66 SASCO Insurance Services, Inc. PO box 400 Hackettstown, NJ 07840		-	Insurance				12,385.00
Account No.			Damages, if any, for job left incomplete.				
Creditor #: 67 Scott Edwards 304 E. Saddle River Road Saddle River, NJ 07458		-					Unknown
Account No.	T	T					
Creditor #: 68 Selective Way Insurance company 40 Wantage Avenue Branchville, NJ 07890		-					Unknown
Sheet no. <u>14</u> of <u>17</u> sheets attached to Schedule of			\$	Sub	tota	1	42,985.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	42,905.00

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B6F (Official Form 6F) (12/07) - Cont.

In re	Tally's, Inc.		Case No	10-42362 MS	
_		Debtor			

CREDITOR'S NAME,	C	Hu	usband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	OD E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Q U	Ī	AMOUNT OF CLAIM
Account No.	l		Damages if any for failure to complete job.	'	Ė		
Creditor #: 69 Soha & Fred Fontaine 16 Bonn Place Weehawken, NJ 07086		-			x		Unknown
Account No.			2010				
Creditor #: 70 Supreme Gutter Supply, LLC PO box 8468 Saddle Brook, NJ 07663		-	Purchases				2,304.80
	▙			╄	╄		2,304.00
Account No. Andrew M. Cimiluca, PC 1000 Clifton Avenue Clifton, NJ 07013	-		Representing: Supreme Gutter Supply, LLC				Notice Only
Account No.			2010		Г		
Creditor #: 71 T & Z Masonry 233 Boulevard Drive Wayne, NJ 07470		-	Services				16,500.00
Account No.	T	T	2010		T		
Creditor #: 72 Tenafly BP 20 County Road Tenafly, NJ 07670		_	Purchases				11,354.90
Sheet no. 15 of 17 sheets attached to Schedule of		•	•	Sub	tota	1	20.450.72
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pas	e)	30,159.70

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B6F (Official Form 6F) (12/07) - Cont.

In re	Tally's, Inc.		Case No	10-42362 MS	
_		Debtor			

	_	_		-	_	_	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE,		H H W	DATE CLAIM WAS INCURRED AND	CONTI	UNLLQU	DISPUTED	
(See instructions above.)	C O D E B T O R	C 1	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G E N T	UIDATED	lΕ	AMOUNT OF CLAIM
Account No.			2010	Т	T		
Creditor #: 73			Services		₽	╄	
Track Contracting, LLC							
26 Wausau Street		-					
Ogdensburg, NJ 07439							
							9,308.00
Account No.			2010				
Creditor #: 74	1		Purchases				
United Motor Parts, Inc.							
1130 Teaneck Road Teaneck, NJ 07666		ľ					
realleck, NJ 07000							
							2,022.52
Account No.							
Creditor #: 75							
Upsilon Financial Group, LLC		L					
175 Broad Avenue Fairview, NJ 07022		ľ					
an view, NO 07022							
							Unknown
Account No. xxxxx6015			2010				
Creditor #: 76			OSHA fines				
US Department of Labor Delinquent Accounts collection		L					
PO Bo 2422							
Washington, DC 20013							
					L		1,522.50
Account No.			Services				
Creditor #: 77							
Weather Seal Contracting 56 Spruce Street		_					
Oakland, NJ 07436							
Januaria, 110 07 100							
							10,215.00
Sheet no. <u>16</u> of <u>17</u> sheets attached to Schedule of			:	Sub	tota	ıl	23,068.02
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	20,000.02

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B6F (Official Form 6F) (12/07) - Cont.

In re	Tally's, Inc.	,	Case No	10-42362 MS	
_		Dehtor			

CDEDITOR'S NAME	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	חו	PUTED	AMOUNT OF CLAIM
Account No.	Т		Damages if any any for failure to complete job.	1 ≒	Ā		
Creditor #: 78 William G. Mc Coll and Terri L Mc Coll 59 Bulger Avenue New Milford, NJ 07646		-			D		_
							Unknown
Account No.			2010	Г		T	
Creditor #: 79 Windham Professionals 382 Main Street Salem, NH 03079		-	Paychex				
							9,720.00
Account No.	t	t	2010	T	H	t	
Creditor #: 80 World Flooring, Inc. 26 Washington Street #1 Long Branch, NJ 07740		-	Purchases				
							1,246.50
Account No.	Ī		2010	T			
Creditor #: 81 Zuidma Portable Toilets 90 Midland Avenue Midland Park, NJ 07432		-	Purchases				5,641.58
Account No.	T			H			
Sheet no. <u>17</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims (Total of						ul ne)	16,608.08
Creations froming ensecured fromphiotity claims			(Report on Summary of Sc	Т	ota	al	475,592.37